U. S. COST REIMBURSABLE (Department, bureau, or establishment)						- PAID BY			
Voucher prep	oared at		(Give place and data)					-4	
THE UNITED		(Give place and date) Payee's Account No			Enel				
		•				P	PD-085	7-3	
To		(Pay	ee)			770	COPY /	OF 2	
			·						
	(Ad	dress) ARTI	(City) CLES OR SERVICES	(Stat	e)	TINIT	PRICE		
No. and Date of Order	Date of Delivery or Service	(Enter description, iten	(Enter description, item number of contract or Federal schedule, and other information deemed necessary		QUANTITY	Cost	Per	Dolla	
		Discount Terms				Cost	- Fer		
		0						ф э	
		Costs						\$.	
					1				
PAYMENT:									
Complete									
Partial									
Final		Use contin	uation sheet(s) if neces	sary					
Shipped from		to Wei	ght (Government B/L			Total	\$.	
I certify that the	above bill is correct	ct and just and that payment	has not been received		(Payee must NO		- ,		
		(Sign original only)		D	ifferences				
-		(0.8.1 0.18.11.11							
Date 1/22	/59 *Payee		ficate is made by payee on attack						
					Amount verified;			8/	
Per					(Signature or init				
Contract No.	H 701	Date	Reg. No.		Date		Invoice Rec'	d.	
Pursuant to autho	ority vested in me,	I certify that this account is	correct and proper for	payment.					
† Approved for \$				†			ing Officer)		
			SIGN	·	(Authoria	zed Certify	ing Officer)		
Ву		*********	ORIGINAL ONLY	Title					
Title	ypn,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Date					
4 1414		HIS FORM MUST BE EXECUTED WHE	N PURCHASES ARE MADE O						
		17.10							
		NTING CLASSIFICATION (1	1\		

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